



# TAX INVOICE

Invoice# 122039

**TechWise Solutions Pvt. Ltd**

55, TechWise Tower, Tech Hub Street,  
Bangalore, Karnataka, India 560009  
Bangalore  
Karnataka  
India  
GSTIN 29GHCDE1234F1ZY

Bill To:

Deepika Choudhary  
666, Marathahalli, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 69SDBMS0175C3Z8

Invoice Date : Jul 10, 2022

Due Date : Jul 10, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ESET NOD32 Antivirus	8799	8	500	360.00 9	360.00 9	0.00 0	4000.00
Sub Total								4000.00
SGST (9%)								360.00
CGST (9%)								360.00
<b>TOTAL</b>								<b>Rs.4,720.00</b>